	er ID 60920 5, 2010 3:32:55 PM						i					Page 1
Item ID: Revision ID:	D3852-042			Accept				s	etup Sta	art		
Item Name: Start Date: Required Date: Reference:		Qty: 2.00 Qty: 2.00			Cust Item Customer:				St	ор		
Approvals:	Process Plan:	M	Date: 10-7-2	Cooling: SPC (Y/N):	•	Pate:	-	R	+		į.	
Sequence ID/ Work Center II	Opera D Descri			Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty			Insp. Stamp
Draw Nbr	Revision Nt	r						···				
D3852	Rev A				r				Λ			
100 Large Fab Large Fab	Large Fa	Memo	166-3 to cut D3852-2 rib (F	0.00 0.00 RH) as per dwg D3852 us	sing DT9440 jig		!	2	-()	ol_1	0.07	1-28
		dwg D3852	(3/16") in D3852-2 using le as per dwg	DT9439 jig and open to	finish size as per)7 Q	7					
		5- deburr 6- weld D3	dentification markings 759-1 bushing as per dwg l 16 S.S. Rod Batch:	_	1				i		i	

7- grind bushing weld flush as per dwg dwg D3852

8- deburr hole if necessary

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Insp.

Monday, July 26, 2010 3:32:55 PM Item ID: D3852-042 Accept Setup Start **Revision ID:** Stop Item Name: Rib Assembly **Start Date:** 7/26/2010 Start Qty: 2.00 **Cust Item ID:** Required Date: 8/3/2010 Req'd Qty: 2.00 **Customer:** Reference: Run Start Approvals: Process Plan: _____ Date: Tooling: Date: Stop Date: QC: **SPC (Y/N):** Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject **Work Center ID** Description **Run Hours** Code Qty Qty Number Stamp 130 QC9- Inspect visual per QSI004- Fusion Welds 0.00 D 10.0192 QC 0.00 Memo Quality Control 140 QC5- Inspect part completeness to step on W/O 0.00 & rolentes 0.00 Memo -042 Quality Control Identify as per dwg & Stock Location: WA 150 0.00

Packaging

Packaging

Memo

0.00

10-07 29

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Work Order ID 60920 Monday, July 26, 2010 3:32:55 PM



Page 3

D3852-042

Accept

Setup Start



Revision ID:

Start Date:

Item Name:

Rib Assembly

7/26/2010

Start Qty: 2.00

Required Date: 8/3/2010

Req'd Qty: 2.00

Operation

Description



Cust Item ID:

Customer:

Tool ID

Reference: Approvals:

Process Plan:

QC:

Date:_____ Tooling: Date: SPC (Y/N):

Date:

Tool # Plan

Code

Date:

Run

Start

Stop



Stop

Sequence ID/

Work Center ID

160

Quality Control

Memo

QC21- Final Inspection - Work Order Release

Run Hours 0.00

Set Up/

0.00

Accept

Qty

Reject Qty

Reject Number

Insp. Stamp

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Picklist Print

Monday, July 26, 2010 3:32:59 PM

Work Order ID: 60920

Parent Item: D3852-042

Parent Item Name: Rib Assembly



Start Date: 7/26/2010

Required Date: 8/3/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:	
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IPP Rev:A 08-12-02 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Status Issued
D3166-3 Basket Hoop		Manufactured	No			100	Each	10.5682	0.18	0.37894 SAL)07-0
·				<u>Location</u> WA	55697 59266 60270	Loc (10.5682) 2.1053 4.	2105	Loc Code		2,378	- 94 <i>7</i> -	
D3759-1 Bushing	li III	Manufactured	No			100	Each	91.0000	1	2		7 [10.07.0

Location	Loc Oty	Loc Code
WA	91	
54072	9	
60241	40	
60719	42	



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QTY -041 ITEM P/N DESCRIPTION RIB ASSEMBLY RIB ASSEMBLY D3852-041 D3852-042 2 D3759-1 D3852-1 BUSHING RIB D3852-2 RIB

SHOPCHA RETURN', FO ENGINE TING UNCONTRO LED CONS SUBJECT TO AMENI ME.

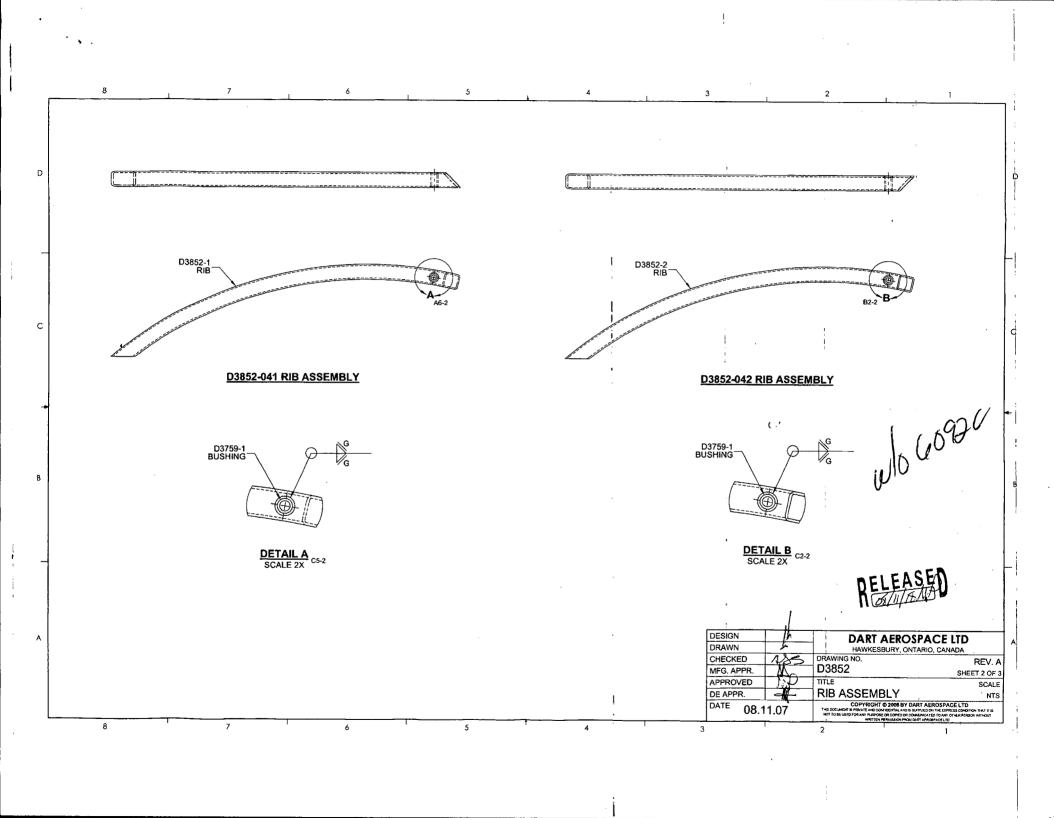
D3852-042 RIB ASSEMBLY

D3852-041 RIB ASSEMBLY

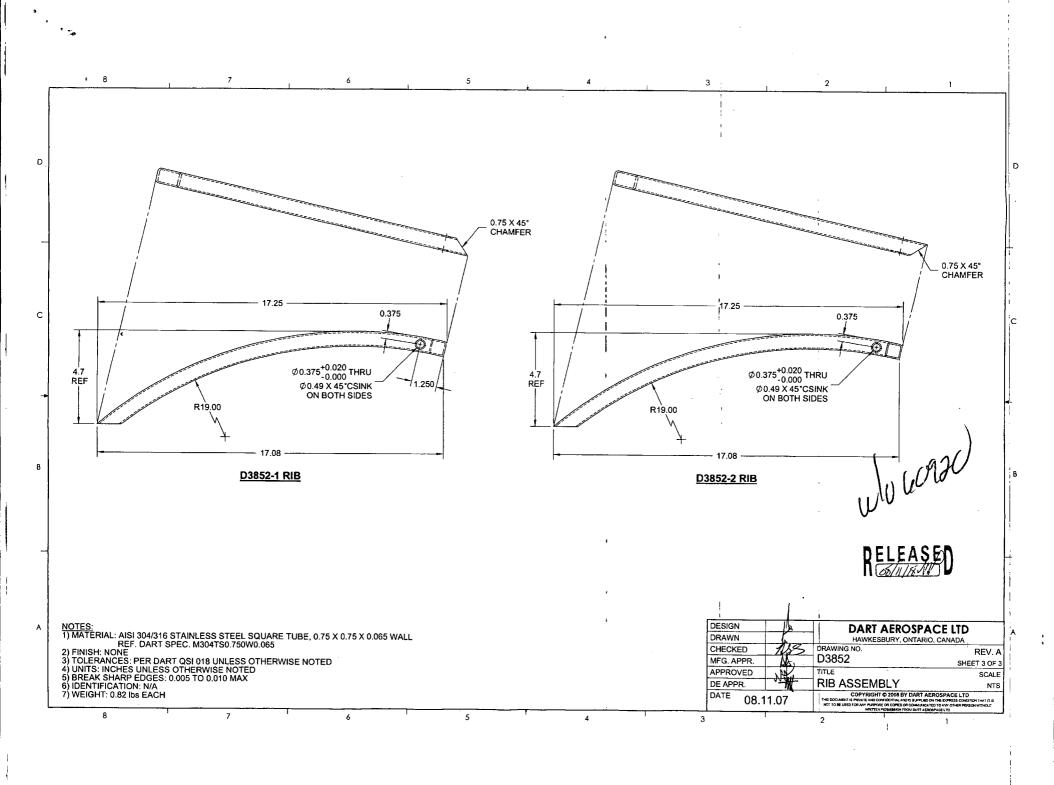
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REV.				DESCRIPTION	BY	DATE					
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DRAW	N	[]	<u> </u>	HAWKESBURY, ON							
CHECK	ŒD		175	DRAWING NO.		REV. A					
MFG. APPR.				D3852		SHEET 1 OF 3					
APPRO	VED	Al	P	TITLE		SCALE					
DE APPR.				RIB ASSEMBLY		NTS					
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NOTES:
1) MATÉRIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 0.83 lbs EACH
8) WELDING: PER QSI 004

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